RANDOM HOUSE, INC.
201 EAST 50TH STREET, NEW YORK, N.Y. 10022
TELEPHONE 212 751-2600

RANDOM HOUSE, INC.
" Next Whole Earth Catalog"
P.P.B Adjustments & Other Payments

	Principal	Interest Calculations	Interest Amount	Total Due
Paper Usage - 1st Printing charged on 5/20/81	$ 19,275.90	224 days @19%	$ 2,246.72	$21,522.62
Paper Usage - 4th Printing charged on 8/12/81	3,224.76	188 days @21%	349.68	3,574.44
Balance Due from 9/30/81 statement	* 1,069.88	40 days @18½%	21.60	1,091.48
Total Payments to Point Foundation	$ 23,570.54		$ 2,618.00	$26,188.54

Statement 9/30/81	$ 21,069.88
Less: Payment 10/19/81	(20,000.00)
Balance Due	* $ 1,069.88

Prepared by Co-Pub & Agency Accounting

Date: 11/23/81

Random
(212) 751-2600
Laura Mathews

was the bill
print more
22¢ too
for US, 2nd
on the
edition.

IN SETTLEMENT OF:

PLEASE DETACH BEFORE DEPOSITING CHECK

DATE	ITEM	GROSS	DISCOUNT	NET
12/81	For Sales Per Attached B 19148	26,188.54		26,188.54

ALFRED A. KNOPF, INC.
PANTHEON BOOKS

RANDOM HOUSE, INC.

BALLANTINE BOOKS
49224

IN SE
DA

No. 49224

RANDOM HOUSE, INC.
201 EAST 50th STREET, NEW YORK, N. Y. 10022

DATE Dec. 4, 1981

1-108
210

$ -26,188.54*

PAY $26,188.54*

Stanford Zbrod

John M. Cavalcante
Authorized Signature

A
POINT FOUNDATION
P.O. Box 428
Sausalito, Ca. 94965

AND BANK
York, N.Y. 10015

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